

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2017-18 - Budget Release Order for an amount of Rs.3,42,59,000/- (Rupees Three Crores Forty Two Lakhs and Fifty Nine Thousands Only) to the Director of Public Health and Family Welfare, Hyderabad from the B.E. Provision 2017-18 – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

**G.O.Rt.No. 47**

**Dated: 31-01-2018**

**Read the following:-**

1. From the DPH&FW, Hyd., Lr.No.B1/175/2017-18, dt,14.12.2017
2. G.O.Rt.No.52, Finance (EBS.V) Department, dated 19.01.2018

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**ORDER:**

Based on the proposals received from the Director of Public Health and Family Welfare, Hyderabad vide letter 1<sup>st</sup> read above and in pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue an administrative sanction to the Director of Public Health and Family Welfare, Hyderabad for an amount of Rs.3,42,59,000/- (Rupees Three Crores Forty Two Lakhs and Fifty Nine Thousands Only) Establishment as additional funds in relaxation of Treasury Control & Quarterly Regulation orders pending provision of funds by obtaining Supplementary estimates at appropriate time during 2017-18 under the following schemes:-

(Rupees in Lakhs)									
S.No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name: City Hospitals</b> <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-01-110-00-04-300-000	V	2,32.00	2,06.57	..	4,38.57	..	2,06.57	2,32.00
<b>Scheme Name: Headquarters Office</b> <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2210-06-001-00-01-300-000	V	8.00	2.99	---	10.99	---	2.99	8.00
<b>Scheme Name: Health Services</b> <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	2210-06-101-00-04-020-021	V	50.02	1,33.03	--	1,83.05	--	1,33.03	50.02
	Total		2,90.02	3,42.59	----	6,32.61	---	3,42.59	2,90.02

2. The Director of Public Health and Family Welfare shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para- 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHI KUMARI  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director of Public Health and Family Welfare, Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Pay and Accounts Officer, Hyderabad  
Copy to:  
The Finance (EBS.V) Department  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER